

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Establishment - Social Welfare Department – Payment of Rs.8,143/- towards the cost of full service maintenance to M/s.Ricoh India Ltd., Hyderabad from 10.03.2010 to 19.04.2010 working in Social Welfare Department for official use – Expenditure – Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.1 A2) DEPARTMENT

G.O.Rt.No. 377

Dated: 20-04-2010

Read the following:

1. Govt. Letter No.215/S.W.OP.I/A2/2010, dated 06-02-2010
2. Bill received from M/s.Ricoh India Ltd Hyderabad Invoice No.Hy704574, dated 19.04.2010.

ORDER:

Government have entered into an agreement for the period from 18.01.2010 to 17.01.2011 with M/s Ricoh India Ltd., Hyderabad, for taking out Photo copies for the office use of the Department, Billable up to 10,000 copies per month is 41 paise per copy, and more than 10,000 copies per month is 36 paise per each copy + taxes (VAT @ 4% & Service @ 10.3%) extra.

2) Sanction is hereby accorded for payment of Rs.8,143/- (Rupees eight thousand one hundred and forty three only) towards the cost of full service maintenance and taken over 19789 photo copies during the period from 10.03.2010 to 19.04.2010 to M/s.Ricoh India Limited., Hyderabad vide machine model No.Dsm622 in Social Welfare Department for official use, as per the statement given below:

Sl. No.	Period	No. of copies photocopied	Rate	AMOUNT Rs	INVOICE NO.	Date
1)	10.03.2010 to 19.04.2010	19789	0.36 ps	8,143-00	Hy704574	19.04.2010

3) The expenditure shall be debited to the Head of Account “2251 Secretariat Social Services – 090 Secretariat – 08 Social Welfare Department – 130 Office expenses/ 132 Other Office Expenses”.

4) The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.8,143/- (Rupees eight thousand one hundred and forty three only) in favour of M/s. Ricoh India Limited., Hyderabad for settlement of bill.

5) This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SHALINI,
Deputy Secretary to Government.**

To
The M/s Ricoh India Limited, Hyderabad
The Dy.Pay & Accounts Officer, Sectt.Br., Hyderabad.
The SW (Claims) Dept.
SF/SCs.

// Forwarded:: By Order //

SECTION OFFICER